# R.H. Smith Distributing Co., Inc.

# FAX

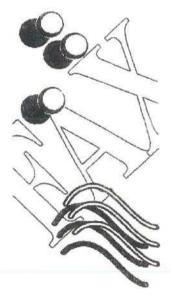
Robert Cutter

FROM Sue Smith

3/23/99

FAX NUMBER 453-7593

PAGE TOTAL



# Smitty's Conoco SMITH PETROLEUM SERVICES

Splash Car Wash
315 East Wine Country Road
P.O. Box 6
Grandview, WA 98930
phone (509) 882-3377
fax (509) 882-5755

If you do not receive all pages indicated, please call (509) 882-3377 as soon as possible.

THANK YOU

| COMMENTS:   |                           |
|---|---------------------------|
| Here are the SIR reports for                        | v Toppenish               |
| Hore # 140, from March 19                           | 98 thru                   |
| January 1900. We have r                             | not received              |
| Februarys analysis yet but it we will send them alo | t when we get with months |
| originals to the store for t                        | nem to put in             |
| their book. The                                     | inks!                     |

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JANUARY, 1999

DATE OF REPORT: 02/24/99

# PART A:

| Tank ID: | Tank & Lin<br>Status: | es Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-----------------------|-----------------|------|----------|----------|-------|--------|
| 1        | PASS                  | -0.03           | 0.08 | UNLEADED | 8000     | 27298 | 26339  |
| 2        | PASS                  | 0.00            | 0.05 | PLUS     | 6000     | 6200  | 5277   |
| 3        | PASS                  | 0.05            | 0.06 | SUPER    | 4000     | 2400  | 2782   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

Tank ID: Comments and Recommendations: No comments. 2 No comments. No comments.

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140 STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: DECEMBER, 1998

DATE OF REPORT: 02/19/99

#### PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|--------------|------|----------|----------|-------|--------|
| 1        | PASS                    | 0.07         | 0.10 | UNLEADED | 8000     | 26299 | 27913  |
| 2        | PASS                    | -0.02        | 0.09 | PLUS     | 6000     | 4799  | 5621   |
| 3        | PASS                    | 0.02         | 0.07 | SUPER    | 4000     | 1400  | 2232   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- No comments.
- 2 No comments.
- 3 {12/1/1998: 173} {12/6/1998: 115}

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

STATION NAME: SMITHY'S #140

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: NOVEMBER, 1998

DATE OF REPORT: 01/04/99

#### PART A:

| Tank ID: | Tank & Lines<br>Status: | <i>Leak</i><br><i>Rate</i> | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|----------------------------|------|----------|----------|-------|--------|
| 1        | PASS                    | 0.00                       | 0.06 | UNLKADED | 8000     | 27001 | 27165  |
| 2        | PASS                    | 0.03                       | 0.17 | PLUS     | 6000     | 6495  | 5517   |
| 3        | PASS                    | 0.01                       | 0.16 | SUPER    | 4000     | 2799  | 2575   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

Tank ID: Comments and Recommendations:

1 No comments.

2 No comments.

{11/14/1998:DEL -1520} {11/15/1998: -692} {11/17/1998: 2214} 3 {11/18/1998: -104}

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: OCTOBER, 1998

DATE OF REPORT: 12/08/19

# PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|--------------|------|----------|----------|-------|--------|
| 1        | PASS                    | -0.03        | 0.06 | UNLEADED | 8000     | 35249 | 32910  |
| 2        | PASS                    | 0.06         | 0.10 | PLUS     | 6000     | 6798  | 6554   |
| 3        | PASS                    | -0.08        | 0.07 | SUPER    | 4000     | 2599  | 3196   |

USIMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

#### PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- {10/1/1998:DEL 962} 1
- 2 No comments.
- 3 {10/24/1998: -189} {10/25/1998: -1179} {10/26/1998:DEL -114} {10/28/1998: 1451}

Monthly Statistical Inventory Reconciliation (SIR) Report

TATION NAME: SMITHY'S #140 STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948 PHONE:

State: WA

REGISTRATION ID:

PERIOD ANALYZED: SEPTEMBER, 1998

DATE OF REPORT: 10/12/98

#### PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|--------------|------|----------|----------|-------|--------|
| 1        | PASS                    | 0.01         | 0.05 | UNLEADED | 8000     | 26801 | 29414  |
| 2        | PASS                    | -0.03        | 0.06 | PLUS     | 6000     | 2499  | 5665   |
| 3        | PASS                    | 0.00         | 0.07 | SUPER    | 4000     | 3499  | 2902   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

RH SMITH DIST 3-23-99 ; 14:38 ;

#### USTMAN SIR SYSTEM RHS1 Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: AUGUST, 1998

DATE OF REPORT: 03/23/99

# PART A:

| Tank ID: | Tank & Lines<br>Status: | <i>Leak Rate</i> | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|------------------|------|----------|----------|-------|--------|
| 2        | PASS                    | 0.00             | 0.06 | UNLEADED | 8000     | 33493 | 30128  |
| 2        | PASS                    | -0.01            | 0.18 | PLUS     | 6000     | 6007  |        |
| 3        | PASS                    | -0.03            | 0.09 | SUPER    | 4000     | 3400  | 2965   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- Ensure sales are recorded accurately and every day they occur.
- 2 System status based on AM to PM stick comparison. {8/15/1998: -3715}
- [8/31/1998: 2311] 3

RH SMITH DIST

509 882 5755;# 3/ 6

#### USTMAN SIR SYSTEM RHS1 Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JULY, 1998 DATE OF REPORT: 03/23/99

# PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|--------------|------|----------|----------|-------|--------|
| 1        | PASS                    | 0.04         | 0.15 | UNLEADED | 8000     | 27002 | 29567  |
| 2        | PASS                    | 0.01         | 0.09 | PLUS     | 6000     | 7200  | 5146   |
| 3        | PASS                    | -0.03        | 0.07 | SUPER    | 4000     | 3100  |        |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- 1 No comments.
- 2 Ensure sales are recorded accurately and every day they occur. *{7/11/1998: -104} {7/18/1998: -122}*
- 3 No comments.

SENT BY:

3-23-99 : 14:37 :

USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140

STATION #: 140

RHS1

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JUNE, 1998 DATE OF REPORT: 03/23/99

#### PART A:

| Tank ID: | Tank & Line<br>Status: | s Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|------------------------|----------------|------|----------|----------|-------|--------|
| 1        | PASS                   | -0.02          | 0.06 | UNLEADED | 8000     | 27498 | 27101  |
| 2        | PASS                   | -0.01          | 0.11 | PLUS     | 6000     | 4900  | 5654   |
| 3        | PASS                   | 0.04           | 0.10 | SUPER    | 4000     | 2799  | 2950   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

| Tank ID: | Comments and               | Recomm        | endations:                 |         |             |       |
|----------|----------------------------|---------------|----------------------------|---------|-------------|-------|
| 1        | {6/16/1998:<br>{6/21/1998: | -137}<br>133} | {6/17/1998:I               | EL 227} | {6/18/1998: | -282} |
| 2        | {6/1/1998;<br>{6/28/1998;  | -140}<br>326} | {6/11/1998:<br>{6/30/1998: | 104}    | {6/27/1998: | -230} |
| 3        | {6/8/1998:                 | -111}         |                            | 154     |             |       |

# USTMAN SIR SYSTEM

RHS1

Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: MAY, 1998 DATE OF REPORT: 06/17/98

#### PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-------------------------|--------------|------|----------|----------|-------|--------|
| 1        | PASS                    | 0.05         | 0.06 | UNLEADED | 8000     | 27699 | 28346  |
| 2        | PASS                    | 0.03         | 0.07 | PLUS     | 6000     | 4402  | 5671   |
| 3        | PASS                    | -0.01        | 0.11 | SUPER    | 4000     | 1400  | 2501   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

# PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

Tank ID: Comments and Recommendations:

- 1 {5/10/1998: 114}
- There are several days throughout the month where the stick reading changes but no sales are recorded. Please record all sales on the days that they occur. Please consider the previous comments and suggestions to improve inventory records and avoid non-pass status calls in the future.

{5/31/1998: 331}

3 {5/17/1998: 140} {5/23/1998: -100}

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

STATION NAME: SMITHY'S #140 STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948 PHONE:

State: WA COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: APRIL, 1998 DATE OF REPORT: 06/08/98

#### PART A:

| Tank ID: | Tank & Lin<br>Status: | es Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales: |
|----------|-----------------------|-----------------|------|----------|----------|-------|--------|
| 1        | PASS                  | -0.03           | 0.15 | UNLEADED | 8000     | 21180 | 22331  |
| 2        | PASS                  | -0.05           | 0.07 | PLUS     | 6000     | 5069  | 3940   |
| 3        | PASS                  | 0.04            | 0.07 | SUPER    | 4000     | 2863  | 2110   |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

#### PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- No comments.
- {4/11/1998: -201} {4/12/1998: 450} {4/13/1998:DEL 859} {4/17/1998: -3666} {4/18/1998: 2441} {4/19/1998: 313} 2 {4/20/1998: -173}
- {4/13/1998:DEL 758} {4/17/1998: -2175} 3 {4/12/1998: 222} {4/18/1998: 1096} {4/19/1998: 149}

# USTMAN SIR SYSTEM Monthly Statistical Inventory Reconciliation (SIR) Report

STATION NAME: SMITHY'S #140 STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: MARCH, 1998 DATE OF REPORT: 06/08/98

#### PART A:

| Tank ID: | Tank & Lines<br>Status: | Leak<br>Rate | MDL  | Product: | Capacity | Dels: | Sales:                        |
|----------|-------------------------|--------------|------|----------|----------|-------|-------------------------------|
| 1        | PASS                    | -0.01        | 0.05 | UNLEADED | 8000     | 28101 | 26170                         |
| 2        | PASS                    | -0.03        | 0.11 | PLUS     | 6000     | 3000  | The ten benefit of the track. |
| 3        | PASS                    | 0.00         | 0.06 | SUPER    | 4000     | 1401  | 1763                          |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

#### PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

- 1 No comments.
- 2 {3/21/1998: -125} {3/22/1998: 313} {3/23/1998: -100}
- 3 No comments.